

48

Date: Thursday, 11/15/2007 7:31:27 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SHOULDER HARNESS KIT  
 Job Number : 35724  
 Estimate Number : 13048  
 P.O. Number : N/A Part Number : D350764011  
 This Issue : 11/15/2007 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : A  
 Previous Run : N/A Material : N/A  
 Written By : Due Date : 11/26/2007 Qty: 2 Um: Each  
 Checked & Approved By : AS 07.11.15  
 Comment : EST REV A New issue 07-10-11 DD verified by EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

AS 07/12/19 (x2) Kafe

2.0 D2854 3/4" Velcro



Comment: Qty.: 2.6660 f(s)/Unit Total: 5.3320 f(s)

3/4" Velcro

Cut qty 4 D2854-1-080 (8" each) as per dwg D2854

Batch: B 27528

AS 07/11/19 (x2) AS

3.0 D2854 3/4" Velcro



Comment: Qty.: 2.6660 f(s)/Unit Total: 5.3320 f(s)

3/4" Velcro

Cut qty 4 D2854-3-080 (8" each) as per dwg D2854

Batch: B 27528

AS 07/11/19 (x2) AS

4.0 D3578041 DOUBLER



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)

DOUBLER

B 33831 (x3) B 34222 (x19) B 35337 (x9) (32x)

5.0 D363611 SHOULDER BELT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

SHOULDER BELT

B 35393 AS 07/11/19 (x2)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

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Drawing Name: SHOULDER HARNESS KIT

Job Number: 35724

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D363613

LAP BELT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
LAP BELT

B 35394

AS 07/11/19 (x2)

7.0

D3637041

BRACKET ASSEMBLY



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
BRACKET ASSEMBLY

B 35387

AS 07/11/19 (x2)

8.0

D36373

BRACKET



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
BRACKET

B 35389

AS 07/11/19 (x2)

9.0

D36381

BUSHING



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
BUSHING

B 35388

AS 07/11/19 (x2)

10.0

D36391

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
DOUBLER

B 34538

AS 07/11/19 (x2)

11.0

D36392

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
DOUBLER

B 34539

AS 07/11/19 (x2)

12.0

D36393

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
DOUBLER

B 34540

AS 07/11/19 (x2)

13.0

D36394

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
DOUBLER

B 34541

AS 07/11/19 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Drawing Name: SHOULDER HARNESS KIT

Job Number: 35724

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

D36401

BELT GIUDE



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)  
BELT GIUDE B 34558

AS 07/11/19 (X2)

15.0

D36403

BELT GIUDE



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)  
BELT GIUDE B 34559

AS 07/11/19 (X2)

16.0

D36411

COVER



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)  
COVER B 34542

AS 07/11/19 (X2)

17.0

D36413

COVER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
COVER B 34543

AS 07/11/19 (X2)

18.0

D36414

COVER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
COVER B 34544

AS 07/11/19 (X2)

19.0

D36421

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
DOUBLER B 34545

AS 07/11/19 (X2)

20.0

D36422

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
DOUBLER B 34546

AS 07/11/19 (X2)

21.0

D36431

STIFFENER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
STIFFENER B 34547

AS 07/11/19 (X2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Drawing Name: SHOULDER HARNESS KIT

Job Number: 35724

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

22.0

D36432

STIFFENER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

-2 incomplete

STIFFENER

B34548

AS

07/11/19

(X2)

23.0

D36441

SHIM



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

SHIM

B35392

AS

07/11/16

(X2)

24.0

D36571

GUIDE TOOL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GUIDE TOOL

B34550

AS

07/11/16

(X2)

25.0

ALS41032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Insert

M105730

AS

07/11/16

(X2)

26.0

AN33A

Bolt



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)

Bolt

M1045117 N/A

AS

07/11/16

(X2)

27.0

AN36A

Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

M100184

AS

07/11/16

(X2)

28.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

M104603

AS

07/11/16

(X2)

29.0

AN96JD10

Washer



Comment: Qty.: 48.0000 Each(s)/Unit Total : 96.0000 Each(s)

Washer

M105792

AS

07/11/16

(X2)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Drawing Name: SHOULDER HARNESS KIT

Job Number: 35724

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

30.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Washer M105426

AS 07/11/16 (x2)

31.0

AN960JD616

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Washer M105125

AS 07/11/16 (x2)

32.0

AN9706

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Washer M10538-21

AS 07/11/16 (x2)

33.0

CCR264SS33

Cherry Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Cherry Rivet M103525

AS 07/11/16 (x2)

34.0

CR321242

Cherry Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Cherry Rivet M101840 N/A

AS 07/11/16 (x2)

35.0

CR3212504

Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Rivet M106321

AS 07/11/16 (x2)

36.0

CR3212507

Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Rivet M105978

AS 07/11/16 (x2)

37.0

MS20426AD33

Rivet



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)  
Rivet M19099

AS 07/11/16 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

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Drawing Name: SHOULDER HARNESS KIT

Job Number: 35724

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

38.0

MS20426AD44

Rivet



Comment: Qty.: 106.0000 Each(s)/Unit Total : 212.0000 Each(s)  
Rivet M1021

AS 07/11/16 (X2)

39.0

MS20426AD46

Rivet



Comment: Qty.: 28.0000 Each(s)/Unit Total : 56.0000 Each(s)  
Rivet M103395

AS 07/11/16 (X2)

40.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)  
Rivet, Universal Head M105408

AS 07/11/16 (X2)

41.0

MS21059L3

Nut Plate



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Nut Plate M101588

AS 07/11/16 (X2)

42.0

MS21072L3

Nutplate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)  
Nutplate M18728

AS 07/11/16 (X2)

43.0

MS35206267

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)  
Screw M105516

AS 07/11/16 (X2)

44.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 07/11/16 (X2/KC)

45.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-764-011

Location:

PPP Rev:

Rev B

AS 07/11/16 (X2)

AS 07/11/16 (X2)

AS 07/11/16 (X2)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: AD Date: 5/11/21  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/15/2007 7:31:27 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 35724

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

46.0

QC21

FINAL INSPECTION/W/O RELEASE



(2)

Comment: FINAL INSPECTION/W/O RELEASE

*Done 11/12/11*

Job Completion



*OK 11-21*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/15/2007 7:31:27 AM  
 User: Kim Johnston

## Process Sheet

48

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SHOULDER HARNESS KIT
Job Number : 35724	
Estimate Number : 13048	
P.O. Number :	Part Number : D350764011
This Issue : 11/15/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : A
Previous Run :	Material :
Written By : <u>[Signature]</u>	Due Date : 11/26/2007 Qty: 2 Um: Each
Checked & Approved By : <u>[Signature] 07.11.15</u>	
Comment : EST REV:A New issue 07-10-11 DD verified by EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Photocopy Blue files &amp; create labels per PP D350-764-011

2.0	D2854	3/4" Velcro
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CHB001

07.11.21

Comment: Qty.: 2.6660 f(s)/Unit Total : 5.3320 f(s)

3/4" Velcro

Cut qty 4 D2854-1-080 (8" each) as per dwg D2854

Batch: \_\_\_\_\_

3.0	D2854	3/4" Velcro
-----	-------	-------------



Comment: Qty.: 2.6660 f(s)/Unit Total : 5.3320 f(s)

3/4" Velcro

Cut qty 4 D2854-3-080 (8" each) as per dwg D2854

Batch: \_\_\_\_\_

4.0	D3578041	DOUBLER
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

DOUBLER

REFERENCE ONLY

5.0	D363611	SHOULDER BELT
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

SHOULDER BELT

